Work Orde	•										Page 1
	D4006-5			Accept				s	etup Star	rt	
Revision ID:						##    <b>#          </b>	<b></b>		_		
Item Name:	Foam								Sto	P	
Start Date:	11/19/2010	Start Qty: 4.00			Cust Item I	D:					
Required Date:	11/30/2010	Req'd Qty: 4.00	1 (98()) 4(4) (48)		Customer:						
Reference:			114811181811801								
Approvals:	Process Pla	in: MF	Date: 10 - (1 - 10	Tooling:	D:	ate:		R	tun Sta		
	QC:	· 4+····	Date:	_ SPC (Y/N):	Da	ate:			Sto	P	
Sequence ID/ Work Center ID	)	Operation Description	•	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D4006	A										
100		<u></u>		0.00	P 7-10					· · · · · · · · · · · · · · · · · · ·	AT-16 A1554
·								112 11	1-3C	Š	
Waterjet		Memo		0.00		-		100	3-111 3C	<i></i>	
FLOW CNC Waterje	t	1-Cut as j									1
		Dwg Rev Prog Rev								(e	)(S)
		2-Deburr	if necessary								

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

1810-11-30

Quality Control

	-								
W/O:  DATE STEP PROCEDURE CHANGE  Part No: PAR #: Fault Category:	RK ORDER CHANG	ES							
DATE	STEP	PRO	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								1 rod Wigi	
,									
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	<b>A</b> :	Date:	
		esolution:							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)	-		
DATE	CTED	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	& Section		Chief Eng	QC Inspector

NOTE: Date & initial all entries

Hj:\fFQRMS\Quality Assurance\approved QA\NCRWO RevE

#### Work Order ID 63940

Friday, November 19, 2010 1:03:13 PM



Page 2

Item ID:

D4006-5

Accept

Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name:

Foam

Start Qty: 4.00 11/19/2010

**Required Date:** 11/30/2010 Req'd Qty: 4.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date: Tooling:

SPC (Y/N):

Date: Date:

Run

Stop

Start

Sequence ID/ **Work Center ID** 

120

QC Quality Control Operation **Description** 

QC8- Inspect parts - second check

Memo

QC: \_\_\_ Date:

Set Up/ **Run Hours** 

Dw/4130

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

counter

170

Packaging Packaging

Memo

0.00

0.00

QC

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: 10

0.00

Memo

0.00

CK 10/12/01

180

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								Frod Wigi					
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Part No	·	PAR #:	Fault Cat	egory:	NCR: Yes	ICR: Yes No DQA: Date:							
	R	esolution:	Dispositi	on:	QA: N/C Cld	osed:		Date: _	<del></del>				
NCR:		\	WORK OR	DER NON-CONFORMA	NCE (NCR	)							
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector				
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NOTE: Date & initial all entries

Friday, November 19, 2010 1:03:12 PM

Work Order ID: 63940

Parent Item: D4006-5

Parent Item Name: Foam



**Start Date:** 11/19/2010

**Required Date:** 11/30/2010

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP rev A 09.12.22 new Issue Prelim EC verified by:DD

10.05.03 as per ECN10-562 DD verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4111NS.125		Purchased	No			100	sf	758.7560		0.472	5.5		
										1B10-11-	-3h		

4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"

<b>Location</b>		Loc Qty	Loc Code	^
MAT		500		
	114937	500		
MAT052		258.756		
	112335	258.756	<u> </u>	12335

W/O:			WC	RK ORDER CHANG	EŜ								
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	l	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
						-							
Part No	:	PAR #:	Fault Category: NO			_ NCR: Yes No DQA: Date:							
	R	esolution:	Disposition: QA			Clos	ed:		Date: _				
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC	Corrective Action Section B			Sign &			Approval	Approval			
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Secti	on C	Chief Eng	QC Inspector			
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		7											

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	63940 1
	Part Number:	D4000-5
Description: FORM	raitions	
Inspection Dwg: 04006-5, Rev: A		Page 1 of 1

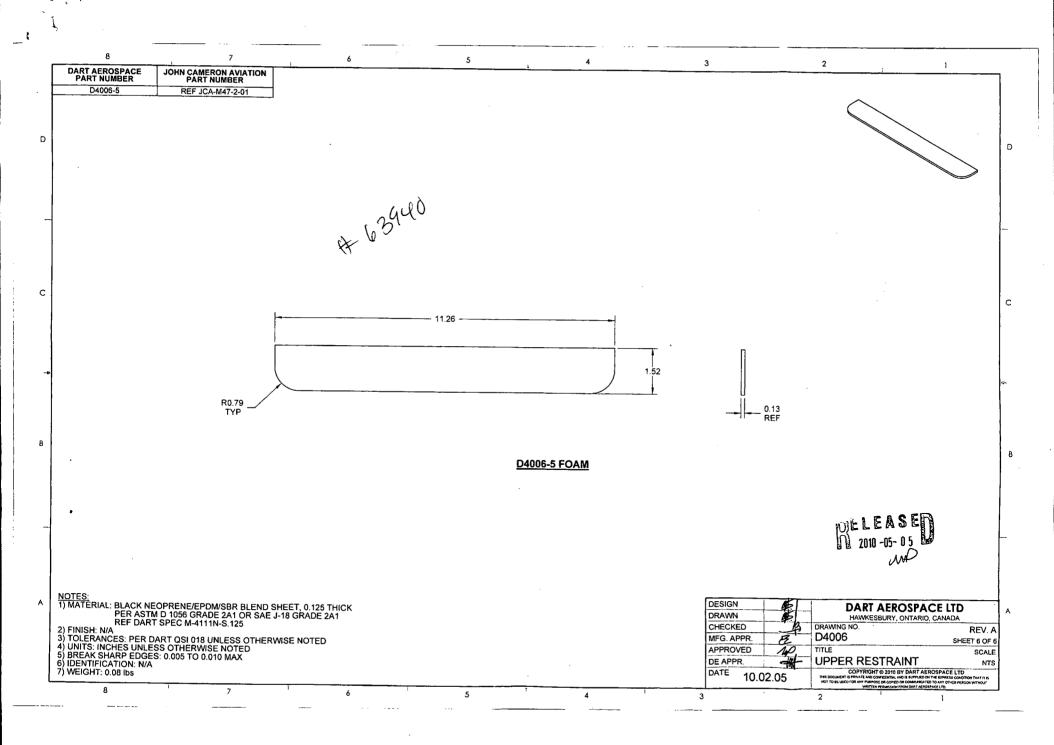
# FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
1.52	4: .030	1.575	E		V 1802	
11.26	4630	11/2/20	> '		T 1861	
, 13	1/2 -030	.137	*		V	
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	·					

Measured by: 1/12	Audited by:	Prototype Approval:
Date: (0-(1-3/)	Date: 20 (4/30	Date:
	L	<del></del>

Γ	Rev	Date	Change	Revised by	Approved
-	A	Duto	New Issue	KJ/JLM	



W/O:	•		WC	RK ORDER CHAN	NGES		/#*					
DATE	STEP	PRO	OCEDURE CHA	CEDURE CHANGE			Date	Qty	Approval Chief Eng /	Approval QC Inspector		
									Prod Mgr			
Part No	•	PAR #:	Fault Cate	gory:	NCR	: Yes N	lo DQ/	<b>4</b> :	Date: _			
	Res	solution:							Date: _			
NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC	Corrective Action Section B			Ciara 0	Verific	ication	Approval	Approval		
DAIL	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Secti	on C	Chief Eng	QC Inspector		
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NOTE: Date & initial all entries